

Receiving Report

Date: 10/10/21

Batch No: M115905

Supplier: SABIC

Dart P/O: 12770

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order N/A
 /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) LL Level 12

Production/Admin:

Date 10/10/21

Received/Costing:

Initial LL

Location

Purchase Order Receipt Listing

Page 1 of 1

Thursday, October 21, 2010 3:06:59 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12770 Receipt Dates from 10/21/2010 to 10/21/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO12770	1	VC-GEP001	SABIC Polymershapes	MUHMWB10	10/22/2010	10/21/2010	320.0000	\$20.27	0.0000	0	\$6,486.40
CAD	No			UHMW 1" Black 115955	320.0000	DESJ02		\$6,486.40	0.0000	0	
									Total Received Quantity:		320.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$6,486.40
									Total Balance Due Quantity:		0.0000

*** SHIPPER ***

A/C 8.94

SABIC Polymershapes
1239 Old Innes Rd., Unit 519
Ottawa, Ontario K1B 5L3
ST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKSLEY ON K6A 1K7
Canada
1-513-632-5200

Customer Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
093613	DARABR	CHARGE GST	6112-5207	NET 30 DAYS	20.10.10		daya	22.10.10
Ship. Doc. No	Salesrep	Customer P.O. #	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	12770	P.S.T		COLLECT			22.10.10

Unit Location	Ord	B/O	Ship	Sku	Product	Code
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Description

DELIVERIES TO BE DONE BEFORE
4:00 PM, ADVISE SHIPPING CO.

001 8 0 8 SHT 93314755

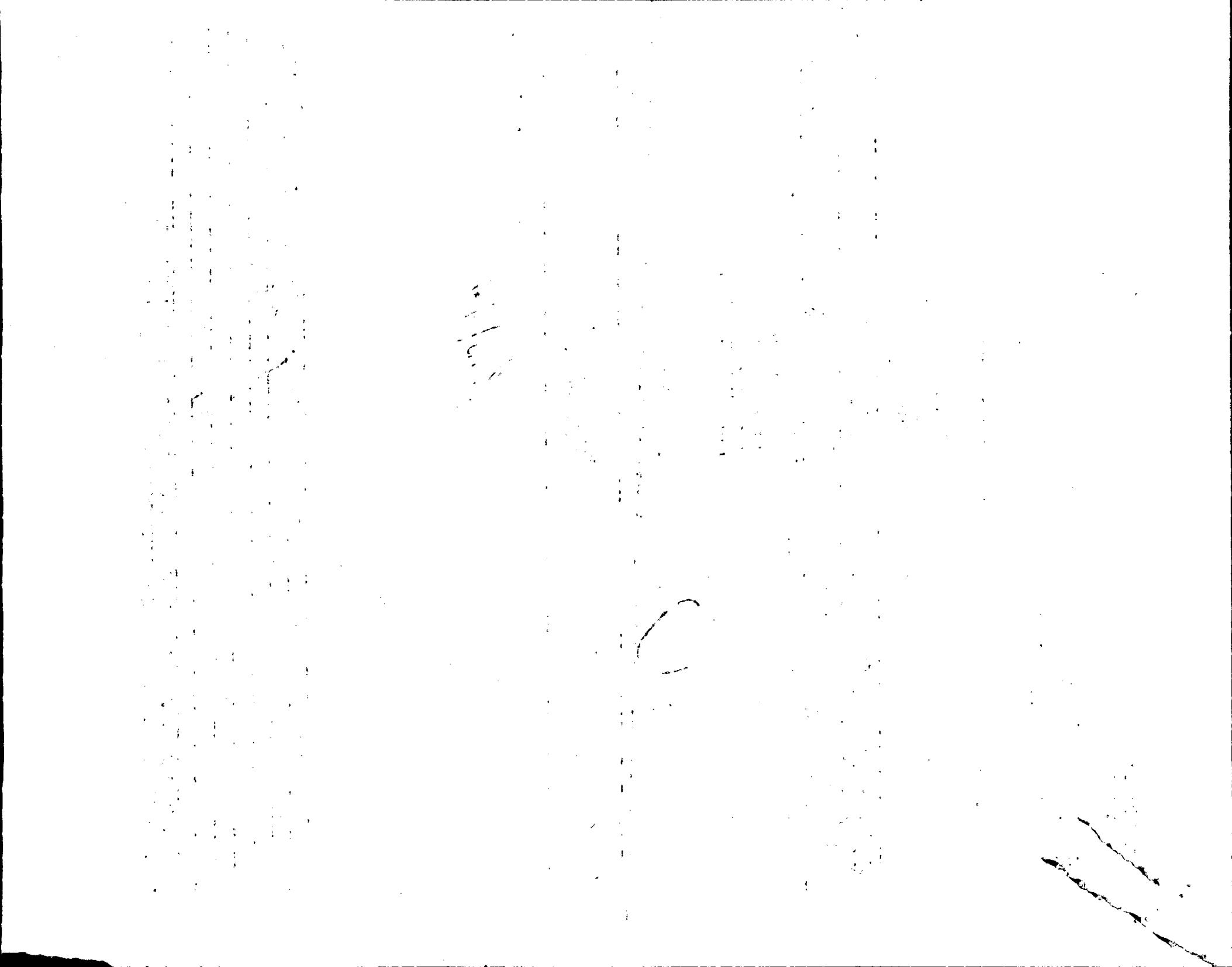
TIVAR 1000 PLATE - BLACK
1.000 X 48 X 120 - +.020/-

002 1 8 1 SA 0000005

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

Shippable Weight: 1608.00 Lb

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: OCTOBER 20, 2010

YOUR PURCHASE ORDER: PO12770 ✓

SHIPPER NO: 93613 ✓

LINE ITEM #: 001 —

QUANTITY: 8 SHEETS ✓

DESCRIPTION: TIVAR 1000 COLOURED PLATE BLACK 1" PLANED? PLANED-
FLYCUTTER, +.020 -0

[Handwritten signature]

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

QUADRANT PRODUCT SUPPLIED UNDER THIS ORDER MEETS: ASTM D 4020-05 WITH
A MOLECULAR WEIGHT OF 3.0 TO 6.2 MILLION G/MOL

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL
REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE
REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS
DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT
PURCHASE ORDER.

SALES REPRESENTATIVE SIGNATURE

[Handwritten signature]

ALEXANDRA DAY
CUSTOMER SERVICE REPRESENTATIVE



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12770**

Purchase Order Date 10/19/10
PO Print Date 10/19/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(613) 632-1053

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	10/22/10 Yes	320.00 sf	TST ground	\$20.2700	\$6,486.40

Special Inst: MATERIAL: UHMW BLACK TIVAR 1000
VIRGIN-MATERIAL
MANUFACTURER: POLY HI SOLDUR
THICKNESS - TOLERANCE: +0.030" / NO
MINUS
MATERIAL MUST BE PROTECTED
WITH CARDBOARD

PC/10/10/21
PO Total: \$6,486.40

**MATERIAL CERTIFICATION
REQD UPON DELIVERY**

Change Nbr: 1

Change Date: 10/19/10

u CL
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



DESIGN <i>RF</i>	DRAWN BY <i>RF</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>RF</i>	APPROVED <i>RF</i>	DRAWING NO. MUHMW	REV. A SHEET 1 OF 1
DATE 05.03.31		TITLE UHMW SHEET	SCALE NTS
A	05.03.31	NEW ISSUE	

RELEASED
05.06.13 *RF*

REFERENCE ONLY

PURCHASE MATERIAL: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR
THICKNESS - TOLERANCE: +0.030"/ NO MINUS

PART NUMBER: MUHMW C | TT | WHERE TT = THICKNESS IN 1/10 INCHES
THICK | C = COLOUR (B = BLACK)
(W = WHITE)

EG. 1.000" UHMW BLACK TIVAR 1000 = MUHMWB10

REFERENCE ONLY

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TRANSMISSION VERIFICATION REPORT

TIME : 10/19/2010 15:26
NAME :
FAX :
TEL :
SER. # : F9N212739

DATE, TIME	10/19 15:26
FAX NO./NAME	16137454291
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TST Overland Express

Express INC.

 P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
 C.S.T. # 144612488
 Overland Western International Inc. (OWEA)
 3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

 Carrier Code
 Code du Transp.

2153

 Division of TST Solutions L.P.
 A division of TST Solutions L.P.
 DUNS No. 242148401 (OVLD)

P/U Trailer - Unité Cueil

L/H Trailer - Unité Route

859571



736-3231674

6

Manifest From - Manifest de Consignee - Consignataire	To - A	0007027 Bill of Lading No. - N°Connaissance	NS Purchase Order No. - N° de Commande	10 M	20 D-J	10 Y-A
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7			Shipper - Expéditeur SABIC POLYMERSHAPES 1250 OLD INNES RD UNIT 519 OTTAWA, ON K1B 5L3	Origin OTT	Dest. MTL	C.D. 6
				.00 Declared Value - Valeur déclarée Type - Géne Std. - % Rem. Page		
				STD	0	01

Bill To - Facturer à

Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T	M	D-J	Beyond Carrier - Transporteur subs.		S.R.	Amount - Montant
Pieces - Colls	H.M.	Description		Weight - Poids	Rate - Taux	Charges - Frais		
1		SKD STC 8 SHTS TIVAR 1000 BLK RATED AS SO#093613 REWEIGH BY W & I ORIG STATED WT 1650LBS SCALED TO 1690LBS 44.2 CFT 49X120X13 FUEL SURCHARGE Printed on 10/21/2010 @ 07:33 ** COLLECT **				COLLECT		
1	Total Pieces Colls total	GST# 144612488			Total Weight Poids total	2,000		
E & OE	Print Last Name	A TransForce Company			Total Charges Frais totaux	COLLECT		

SW INACT

 YES NO

Connecting Carrier Please - Protect this Amount

Au transporteur suivant - Frais à protéger

Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.

Toutes pertes ou dommages doivent être notés sur le bon de livraison, autrement la signature du destinataire constitue un reçu final.

 C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount
 Total
 P.S.L.

Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

 Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
 Conditions: 7 jours, compte en Souffrance sujet à intérêts

Signature Copy - Copie de Signature

OEO-098L 04/06

 X
 Received in Apparent Good Order- Reçu sans Avarie Apparente

Date

Time In

Time Out

Unit - Unité

Driver- Chauffeur